\triangle	I O WA			
Nowa	$\frac{department}{}$	of Revenue	a n d	Finance

Preparer's Telephone No. _____

IA 1120A 2002

rom/to_	/	Postmark A		
Check the box if this is	(1) Name/Address Change			
	(2) A Short Period			
Corporation Name and A	ddress 🛦	1		
		Federal T.I.N.:	▲ Business Code:	
		County No.:	A	
		le this a first or fir	loal return? If yes, check the appropriate box.	
			☐ New Business ☐ Successor ☐ Enterir	
-		Final Return		lved
· , , , , , , , , , , , , , , , , , , ,	1 Regular Corporation 2 0	Cooperative D3 LIBIT		
	tion?			
			D : ()	
	ax changed for any prior period(s)		Period(s)	
Do you have property in le	owa?	Yes No		
			USE WHOLE DO	OLLARS
	al Return (before Federal Net Ope			
	nd 🗖 Accrual 🗖 Cash			
· ·	e A)			
	s (add lines 1 through 3)			
	or Accrued 🔲 Accrual 🔲 Cash			
	ule A)			
· ·	es 5 and 6)			
	ating Loss (subtract line 7 from lin			
	rforward (Schedule F)			
	(subtract line 9 from line 8) Do NOT			
	Rates, see bottom of page 2) Che			
	n IA 4136)			
	attach IA 133)			
	lit (attach IA 128 or 128A)			
	ovide schedule)			
	pecify and see instructions)			
	12 through 16)			
	, line 5, includes estimated tax credi			
•	•		19	
			20	
<u> </u>			21	
	of Estimated Tax - attach IA 2220)			
	or failure to file)			
	lines 21 through 24) Make check pay			
	less than \$0			
-	timated Tax			
	tract line 27 from 26)		· · · · · · · · · · · · · · · · · · ·	
Cow-Calf DO NOT Refund	•	• •	educe the amount you owe, line 25.	
	I lowa Return: Corporation Name			
	•			
, ,			ue Service, MUST be filed with this return.	
			tements, and, to the best of my knowledge, believ	e it to be
		-	on all information of which there is any knowledg	
	ared by a person other than the taxba	yer, the declaration is based		ζC.
orrect and complete. If prep				
orrect and complete. If prep	ared by a person other man the taxpa			

Schedule A - Other Additions and Reductions

Enter Whole Dollars

	Type of Income	Other Additions	Other Reductions
	Tax Exempt Interest and Dividends (see instructions)		
[2	Iowa Tax Expense/Refund		
3	Federal Securities Interest and Dividends(see instructions)		
4	Other (please specify)		
[5	Depreciation Adjustment (IA 4562A)		
Γε	Totals (enter on page 1)	(Enter on line 3)	(Enter on line 6)

Schedule C2 - Payments

L		1st	2nd	3rd	4th
Ľ	Estimated Tax Payments				
[2	Total 1st through 4th				
	Credit from Prior Period				
	Voucher Payment				
Ę	TOTAL (add lines 2, 3 and 4)			(Enter on line 18 of page 1)	

Schedule F - Net Operating Loss (Contribution Conversion Adjustments, if applicable, should be listed separately.)

	Tax Period Ended	lowa Loss Incurred	Loss Applied	Unused Loss
1				
2				
3				
4				
5				

Additional Information

(2) Last period filed as 5 corporation (ii any)	(1) Year business was started in Iowa	(2) Last period filed as S corporation (if any)
---	---------------------------------------	---

Please note IA1120 Schedules B, C1, D, and E do not apply to the IA1120A.

Form IA1120A may be filed if a corporation is filing as an inactive corporation in Iowa or it meets ALL the following requirements:

- (1) It does not have any ownership in a foreign corporation.
- (2) It is not a member of a controlled group of corporations.
- (3) It is not a personal holding company.
- (4) It is not a consolidated corporate return filer.
- (5) Its only dividend income is from domestic corporations, and those dividends qualify for the

- 70% deduction, none of which represents debtfinanced securities.
- (6) It does not apportion income within and without Iowa.
- (7) It is not required to pay minimum tax.
- (8) It does not have a deduction for nonbusiness income.
- (9) It does not have any partnership income.

TAX RATES:

If income shown on line 10 (of page 1) is:

Under \$25,000then multiply line 10 by 6% \$25,000 to \$100,000 then multiply line 10 by 8% and

subtract \$500

\$100,000 to \$250,000 ... then multiply line 10 by 10% and

subtract \$2,500

Over \$250,000then multiply line 10 by 12% and

subtract \$7.500

If annualizing, attach a schedule showing computation.

To obtain schedules and forms:

Web site: www.state.ia.us/tax

Tax Fax: 1-800-572-3943

Order by Phone: 1-800-532-1531 (Iowa only) or 515/281-7239

To talk to a tax specialist:

1-800-367-3388 (Iowa, Omaha, Rock Island/Moline)

515/281-3114 (Des Moines, out-of-state)

E-mail: idrf@idrf.state.ia.us

Research Iowa tax law: http://itrl.state.ia.us

MAIL YOUR RETURN TO:

Corporation Tax Return Processing Iowa Department of Revenue and Finance PO Box 10468 Des Moines IA 50306-0468